

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 09-31630-H5-7
	§	
GREEN VALLEY GROWERS, INC.	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Randy W. Williams, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$39,509,305.25	Assets Exempt:	NA
<i>(without deducting any secured claims)</i>			
 Total Distributions to Claimants:	 \$102,540.17	 Claims Discharged Without Payment:	 NA
Total Expenses of Administration:	\$747,590.29		

3) Total gross receipts of \$850,130.46 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$850,130.46 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$18,600,815.37	\$13,404,122.3 1	\$21,258.98	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$570,919.86	\$577,905.48	\$584,891.11
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$127,026.41	\$162,699.18	\$162,699.18
Priority Unsecured Claims (From Exhibit 6)	\$98,000.00	\$108,192.17	\$108,192.17	\$102,540.17
General Unsecured Claims (from Exhibit 7)	\$14,715,714.45	\$11,757,766.4 4	\$2,563,631.23	\$0.00
Total Disbursements	\$33,414,529.82	\$25,968,027.1 9	\$3,433,687.04	\$850,130.46

4). This case was originally filed under chapter 11 on 03/09/2009. The case was converted to one under Chapter 7 on 04/05/2011. The case was pending for 75 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/31/2017

By: /s/ Randy W. Williams
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Community Bank Preference	1141-000	\$180,000.00
KUBOTA PREFERENCE	1149-000	\$25,000.00
Funds from closing Wells Fargo account	1229-000	\$2,097.59
District Court Case No. 4:11-cv-11-03103; District Court Case No. 4:11-cv-02545	1241-000	\$642,000.00
Bond Premium Refund - Cancellation of Ch. 11 Bond	1290-000	\$927.00
Closure of Chapter 11 Account	1290-010	\$105.87
TOTAL GROSS RECEIPTS		\$850,130.46

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
25	Willis Independent School District	4110-000	\$0.00	\$9,101.53	\$0.00	\$0.00
31	GMAC	4210-000	\$8,296.87	\$8,727.80	\$8,727.80	\$0.00
32	GMAC	4210-000	\$8,296.87	\$8,727.80	\$8,727.80	\$0.00
33	GMAC	4210-000	\$1,901.69	\$1,901.69	\$1,901.69	\$0.00
34	GMAC	4210-000	\$1,901.69	\$1,901.69	\$1,901.69	\$0.00
54	Montgomery County	4110-000	\$0.00	\$8,274.12	\$0.00	\$0.00
57	Capital One, N.A.	4110-000	\$0.00	\$12,526,200.66	\$0.00	\$0.00
63	Enterprise Bank	4110-000	\$0.00	\$327,162.50	\$0.00	\$0.00
64	Ray Smith aka KC Crushed Concrete Inc	4110-000	\$400,000.00	\$505,000.00	\$0.00	\$0.00
74	Willis Independent School District	4110-000	\$0.00	\$7,124.52	\$0.00	\$0.00
	CapitalOne	4110-000	\$11,202,545.97	\$0.00	\$0.00	\$0.00
	Enterprise Bank	4210-000	\$10,610.63	\$0.00	\$0.00	\$0.00
	Enterprise Bank	4210-000	\$6,786.00	\$0.00	\$0.00	\$0.00
	Enterprise Bank	4210-000	\$223,874.08	\$0.00	\$0.00	\$0.00
	Enterprise Bank	4210-000	\$65,915.35	\$0.00	\$0.00	\$0.00

MetLife	4110-000	\$6,670,686.22	\$0.00	\$0.00	\$0.00
MetLife Agricultural Investments	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
MetLife Agricultural Investments	4110-000	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS		\$18,600,815.37	\$13,404,122.31	\$21,258.98	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RANDY W WILLIAMS, Trustee	2100-000	NA	\$45,756.52	\$45,756.52	\$45,756.52
Randy W. Williams, Trustee	2200-000	NA	\$316.81	\$316.81	\$316.81
George Adams & Co.	2300-000	NA	\$292.60	\$292.60	\$292.60
GEORGE ADAMS & COMPANY	2300-000	NA	\$515.87	\$515.87	\$515.87
GEORGE ADAMS & COMPANY INSURANCE AGENCY	2300-000	NA	\$505.48	\$505.48	\$505.48
International Sureties, Ltd.	2300-000	NA	\$217.65	\$217.65	\$217.65
Green Bank	2600-000	NA	\$27,578.72	\$27,578.72	\$27,578.72
Attorney's fees per Dkt No. 598, Attorney for Trustee	3210-000	NA	\$9,915.20	\$9,915.20	\$9,915.20
Preparation of final application per dkt. 598, Attorney for Trustee	3210-000	NA	\$1,500.00	\$1,500.00	\$1,500.00
HOOVER SLOVACEK LLP, Special Counsel for Trustee	3210-600	NA	\$296,450.00	\$296,450.00	\$296,450.00
Attorney's expenses per dkt. 598, Attorney for Trustee	3220-000	NA	\$609.89	\$609.89	\$609.89
HOOVER SLOVACEK LLP, Special Counsel for Trustee	3220-610	NA	\$60,614.80	\$60,614.80	\$60,614.80
CARR, RIGGS & INGRAM LLC, Accountant for Trustee	3410-000	NA	\$80,353.50	\$87,339.12	\$94,324.75
CARR, RIGGS &	3420-000	NA	\$674.76	\$674.76	\$674.76

INGRAM LLC, Accountant for Trustee						
GAINER, DONNELLY & DESROCHES, LLC, Accountant for Trustee	3420-000	NA	\$174.57	\$174.57	\$174.57	
Walker Wilcox Matousek LLP, Other Professional	3991-000	NA	\$45,443.49	\$45,443.49	\$45,443.49	
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$570,919.86	\$577,905.48	\$584,891.11	

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Texas Workforce Commission, Taxes on Administrative Post- Petition Wages (employer payroll taxes	6950-730	NA	\$2,692.51	\$2,692.51	\$2,692.51
BWI Companies, Inc., Other Prior Chapter Administrative	6990-000	NA	\$44,133.90	\$44,133.90	\$44,133.90
Ryder Truck Rental Inc., Other Prior Chapter Administrative	6990-000	NA	\$0.00	\$35,672.77	\$35,672.77
Weeks Wholesale Rose Grower, Other Prior Chapter Administrative	6990-000	NA	\$80,200.00	\$80,200.00	\$80,200.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		NA	\$127,026.41	\$162,699.18	\$162,699.18

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
41	United States Treasury	5800-000	\$0.00	\$0.00	\$0.00	\$0.00
60	Comptroller of Public Accounts	5800-000	\$98,000.00	\$108,192.17	\$108,192.17	\$102,540.17
TOTAL PRIORITY UNSECURED CLAIMS			\$98,000.00	\$108,192.17	\$108,192.17	\$102,540.17

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Labels Etc Inc	7100-000	\$294.02	\$294.02	\$294.02	\$0.00
2	Magnolia Gardens Nursery	7100-000	\$11,185.68	\$11,185.68	\$0.00	\$0.00
3	ADA Resources Inc.	7100-000	\$8,187.10	\$15,750.60	\$15,750.60	\$0.00
4	IntegraColor, Ltd.	7100-000	\$200,679.24	\$207,748.33	\$207,748.33	\$0.00
5	Victoria Advocate	7100-000	\$17,988.00	\$1,798.00	\$1,798.00	\$0.00
6	Regions Interstate Billing Svc	7100-000	\$768.69	\$1,874.50	\$1,874.50	\$0.00
7	Texas Basket Company	7100-000	\$30,723.04	\$36,025.00	\$36,025.00	\$0.00
8	Ball Horticultural Comapny	7100-000	\$189,611.10	\$250,942.24	\$250,942.24	\$0.00
9	Ball Ornamentals	7100-000	\$20,489.75	\$42,249.46	\$42,249.46	\$0.00
10	Color Spot Nurseries Inc.	7100-000	\$0.00	\$0.00	\$19,199.13	\$0.00
11	Abbott-Ipco Inc.	7100-000	\$71,380.30	\$105,141.15	\$0.00	\$0.00
12	Reliable Parts Company	7100-000	\$235.15	\$723.03	\$723.03	\$0.00
13	LE Cooke Co.	7100-000	\$392,271.47	\$433,177.64	\$0.00	\$0.00
14	Euroblooms LLC	7100-000	\$14,893.00	\$14,750.82	\$14,750.82	\$0.00
15	Braam Young Plants	7100-000	\$25,287.00	\$25,300.75	\$25,300.75	\$0.00
16	Laredo Morning Times	7100-000	\$0.00	\$1,347.64	\$1,347.64	\$0.00
17	Daniel Office Products Inc.	7100-000	\$2,046.69	\$2,046.69	\$2,046.69	\$0.00
18	Central Valley Profession	7100-000	\$4,539.14	\$4,539.14	\$4,539.14	\$0.00
19	New Waverly Ventures dba Landscapers Pride	7100-000	\$49,962.50	\$52,132.50	\$52,132.50	\$0.00
20	Holmberg Farms Inc.	7100-000	\$8,000.00	\$9,840.00	\$9,840.00	\$0.00
21	Weber Marking Systems Inc.	7100-000	\$3,666.90	\$32,393.15	\$32,393.15	\$0.00
22	Waukesha-Pearce Industries Inc.	7100-000	\$19,128.58	\$19,128.58	\$19,128.58	\$0.00
23	Hoffman Nursery Inc.	7100-000	\$10,641.55	\$12,064.90	\$12,064.90	\$0.00
24	Danny L. Knowles	7100-000	\$19,306.50	\$19,306.50	\$19,306.50	\$0.00
26	Koenig Software Systems LLC	7100-000	\$17,750.00	\$17,750.00	\$17,750.00	\$0.00
27	Total Quality Logistics LLC	7100-000	\$33,338.75	\$69,333.75	\$0.00	\$0.00

28	Big Dog Printing Company LLC	7100-000	\$473.45	\$512.51	\$512.51	\$0.00
29	Dave Wilson Nursery Inc.	7100-000	\$13,804.41	\$16,132.88	\$16,132.88	\$0.00
30	Jimmy Driver Nursery Brokerage	7100-000	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00
35	XATA Corporation	7100-000	\$3,974.96	\$4,107.05	\$4,107.05	\$0.00
36	The John Henry Company	7100-000	\$10,218.19	\$10,218.19	\$10,218.19	\$0.00
37	Uline	7100-000	\$3,009.30	\$3,009.30	\$3,009.30	\$0.00
38	Sterling Commerce, Inc.	7100-000	\$4,229.74	\$659.38	\$659.38	\$0.00
39	Tree Town USA	7100-000	\$34,602.32	\$38,294.82	\$38,294.82	\$0.00
40a	BWI Companies, Inc.	7100-000	\$0.00	\$1,876,306.47	\$502,901.01	\$0.00
42	Ryder Truck Rental Inc.	7100-000	\$0.00	\$265,477.22	\$0.00	\$0.00
43	Helena Chemical Company	7100-000	\$43,817.93	\$44,324.87	\$0.00	\$0.00
44	Syngenta Crop Protection, Inc.	7100-000	\$0.00	\$106,499.14	\$106,499.14	\$0.00
45	Plant Select	7100-000	\$1,078.26	\$1,078.26	\$1,078.26	\$0.00
46	FedEx Customer Information Service	7100-000	\$1,022.93	\$1,182.80	\$1,182.80	\$0.00
47	Liberty Mutual Insurance Co	7100-000	\$0.00	\$337.90	\$337.90	\$0.00
48	Davidson, Eagleson & Guerra	7100-000	\$52,227.60	\$56,227.60	\$0.00	\$0.00
49	Foremostco, Inc	7100-000	\$47,148.61	\$47,007.27	\$47,007.27	\$0.00
50	Continental	7100-000	\$700.98	\$700.98	\$700.98	\$0.00
51	Haviland Plastic Products	7100-000	\$217,564.05	\$217,564.05	\$217,564.05	\$0.00
52	McGregor Plant Sales, Inc.	7100-000	\$23,581.21	\$27,060.72	\$27,060.72	\$0.00
53	Wright Express Financial Services	7100-000	\$29,294.52	\$40,729.95	\$40,729.95	\$0.00
55	De Lage Landen Financial Services, Inc.	7100-000	\$0.00	\$27,775.75	\$513.32	\$0.00
56	Comdata Network Inc	7100-000	\$113.80	\$1,684.00	\$1,684.00	\$0.00
58	Metropolitan Life Insurance Company	7100-000	\$6,780,792.64	\$6,795,929.41	\$0.00	\$0.00
59	Tropicare Service	7100-000	\$7,765.21	\$7,971.88	\$7,971.88	\$0.00

LLC						
61	Weeks Wholesale Rose Grower, Inc.	7100-000	\$0.00	\$152,138.53	\$152,138.53	\$0.00
65	Texas Workforce Commission	7100-000	\$0.00	\$2,281.03	\$0.00	\$0.00
66	Sterling Commerce, Inc.	7100-000	\$0.00	\$1,392.23	\$1,392.23	\$0.00
67	Ryder Transporation Services	7100-000	\$84,113.16	\$291,713.03	\$291,713.03	\$0.00
68	Harris County TRA	7100-000	\$0.00	\$224.00	\$224.00	\$0.00
69	Kubota Credit Corporation, USA	7100-000	\$1,503.65	\$25,000.00	\$25,000.00	\$0.00
70	XATA Corporation	7100-000	\$0.00	\$2,121.92	\$2,121.92	\$0.00
71	Danny L. Knowles	7100-000	\$0.00	\$29,588.10	\$0.00	\$0.00
72	Dave Wilson Nursery Inc.	7100-000	\$0.00	\$16,132.88	\$16,132.88	\$0.00
73	Amerigas Propane. L.P.	7100-000	\$180,539.39	\$180,657.95	\$180,657.95	\$0.00
75	Abbott-Ipco Inc.	7100-000	\$0.00	\$71,380.30	\$71,380.30	\$0.00
	A-1 Smith's Septic Service Inc.	7100-000	\$3,458.70	\$0.00	\$0.00	\$0.00
	AGIA	7100-000	\$160.00	\$0.00	\$0.00	\$0.00
	Bernie P. Hillis	7100-000	\$19,850.00	\$0.00	\$0.00	\$0.00
	BWI Companies	7100-000	\$9,443.07	\$0.00	\$0.00	\$0.00
	BWI Companies Inc.	7100-000	\$9,443.07	\$0.00	\$0.00	\$0.00
	BWI Companies, Inc.	7100-000	\$626,584.62	\$0.00	\$0.00	\$0.00
	Capcorp	7100-000	\$589.53	\$0.00	\$0.00	\$0.00
	Capital One	7100-000	\$20,000.00	\$0.00	\$0.00	\$0.00
	Capital One NA	7100-000	\$58,168.08	\$0.00	\$0.00	\$0.00
	Central Garden & Pet	7100-000	\$1,684.20	\$0.00	\$0.00	\$0.00
	Coca-Cola Ent- East Texas Div.	7100-000	\$455.59	\$0.00	\$0.00	\$0.00
	Color Spot Nurseries	7100-000	\$13,661.47	\$0.00	\$0.00	\$0.00
	Conroe Welding Supply	7100-000	\$16.86	\$0.00	\$0.00	\$0.00
	Container Centralen	7100-000	\$1,052.40	\$0.00	\$0.00	\$0.00
	Costa Nursery Farms Inc.	7100-000	\$49,048.00	\$0.00	\$0.00	\$0.00

Data Path Financial Services	7100-000	\$18,900.00	\$0.00	\$0.00	\$0.00
De Lage Landen Financial Services	7100-000	\$513.32	\$0.00	\$0.00	\$0.00
Deluxe Business Checks and Solutions	7100-000	\$188.38	\$0.00	\$0.00	\$0.00
Don Alongi	7100-000	\$505.99	\$0.00	\$0.00	\$0.00
Empire Waste, Ltd.	7100-000	\$827.61	\$0.00	\$0.00	\$0.00
Fred C. Gloeckner & Co. Inc.	7100-000	\$1,199.96	\$0.00	\$0.00	\$0.00
Freedom Newspapers dba The Monitor	7100-000	\$2,152.00	\$0.00	\$0.00	\$0.00
Galaxy Technologies Inc.	7100-000	\$2,582.50	\$0.00	\$0.00	\$0.00
GBS Ventures Inc., dba Burleson Florist	7100-000	\$261.27	\$0.00	\$0.00	\$0.00
Genesis Growers LLC	7100-000	\$8,057.36	\$0.00	\$0.00	\$0.00
Glenn Walters Nursery Inc.	7100-000	\$20,637.00	\$0.00	\$0.00	\$0.00
GMAC	7100-000	\$21,137.02	\$0.00	\$0.00	\$0.00
Harnois Industries, Inc.	7100-000	\$1,403.50	\$0.00	\$0.00	\$0.00
Harold F. Schaff	7100-000	\$2,033.92	\$0.00	\$0.00	\$0.00
Hearst Newspapers Partnership II LP	7100-000	\$6,185.31	\$0.00	\$0.00	\$0.00
Hearst Newspapers Partnership LP	7100-000	\$2,443.68	\$0.00	\$0.00	\$0.00
Horticultural Printers, Inc.	7100-000	\$849.50	\$0.00	\$0.00	\$0.00
Houston Plants & Garden World Inc.	7100-000	\$1,791,884.34	\$0.00	\$0.00	\$0.00
Instock Retail Services Inc.	7100-000	\$18,000.00	\$0.00	\$0.00	\$0.00
International Master Products Corp	7100-000	\$2,500.00	\$0.00	\$0.00	\$0.00
Irrigation Station LLP	7100-000	\$504.08	\$0.00	\$0.00	\$0.00
ISO Claims Services Inc.	7100-000	\$129.21	\$0.00	\$0.00	\$0.00
James M.	7100-000	\$1,788.68	\$0.00	\$0.00	\$0.00

Bingham						
James Rucker	7100-000	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
Jay Langston	7100-000	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00
Jim Hessler	7100-000	\$28,155.00	\$0.00	\$0.00	\$0.00	\$0.00
Jimmy R. Barnes	7100-000	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00
John Turner	7100-000	\$15,136.00	\$0.00	\$0.00	\$0.00	\$0.00
Jon Perez	7100-000	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
JR Moore, Jr. Tax Assessor and Collector	7100-000	\$27.30	\$0.00	\$0.00	\$0.00	\$0.00
K C Crushed Concrete Inc.	7100-000	\$11,765.59	\$0.00	\$0.00	\$0.00	\$0.00
Kenneth Stutes	7100-000	\$9.45	\$0.00	\$0.00	\$0.00	\$0.00
Kinney Bonded Warehouse Inc.	7100-000	\$22,789.79	\$0.00	\$0.00	\$0.00	\$0.00
Linda H. Echols	7100-000	\$44.11	\$0.00	\$0.00	\$0.00	\$0.00
M C Hutchison Inc.	7100-000	\$237,665.91	\$0.00	\$0.00	\$0.00	\$0.00
Martinez Heavy Truck & Tire Repair	7100-000	\$803.96	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Vendor	7100-000	\$2,033.92	\$0.00	\$0.00	\$0.00	\$0.00
New Earth Inc.	7100-000	\$13,591.38	\$0.00	\$0.00	\$0.00	\$0.00
Nova Healthcare Centers	7100-000	\$547.50	\$0.00	\$0.00	\$0.00	\$0.00
Office Depot	7100-000	\$543.98	\$0.00	\$0.00	\$0.00	\$0.00
Orange County Nursery Inc.	7100-000	\$7,353.27	\$0.00	\$0.00	\$0.00	\$0.00
Principal Life Group, Grand Island	7100-000	\$16,619.48	\$0.00	\$0.00	\$0.00	\$0.00
Progressive County Mutual Ins. Co.	7100-000	\$232.75	\$0.00	\$0.00	\$0.00	\$0.00
Purvis Ind Capcorp	7100-000	\$589.53	\$0.00	\$0.00	\$0.00	\$0.00
Randall L. Hall	7100-000	\$2,190.00	\$0.00	\$0.00	\$0.00	\$0.00
RJ Holdings	7100-000	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00
RLP Inc.	7100-000	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Rounhouse Corporation	7100-000	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Royalty Administration International	7100-000	\$125.70	\$0.00	\$0.00	\$0.00	\$0.00
Rural Community Insurance Agency	7100-000	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00

Ryder Fleet Products	7100-000	\$140.22	\$0.00	\$0.00	\$0.00
Sam Houston Electric Cooperative	7100-000	\$6,871.07	\$0.00	\$0.00	\$0.00
Schwabe, Williamson & Wyatt	7100-000	\$2,500.00	\$0.00	\$0.00	\$0.00
Select Premium Services, Inc.	7100-000	\$13,966.76	\$0.00	\$0.00	\$0.00
Spectrum Net Designs	7100-000	\$79.50	\$0.00	\$0.00	\$0.00
State Comptroller	7100-000	\$67,493.38	\$0.00	\$0.00	\$0.00
State of Wyoming	7100-000	\$25.00	\$0.00	\$0.00	\$0.00
Texas Insurance and Financial Services	7100-000	\$3,377.25	\$0.00	\$0.00	\$0.00
The Lincoln National Life Insurance Co.	7100-000	\$2,017.91	\$0.00	\$0.00	\$0.00
TLC Plants Inc.	7100-000	\$2,789.88	\$0.00	\$0.00	\$0.00
TNLA	7100-000	\$4,897.00	\$0.00	\$0.00	\$0.00
Traffic Service Bureau Inc.	7100-000	\$776.26	\$0.00	\$0.00	\$0.00
Two Texans Truck Wash	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
United States Treasury	7100-000	\$125.00	\$0.00	\$0.00	\$0.00
Verizon Business	7100-000	\$668.13	\$0.00	\$0.00	\$0.00
Verizon Conferencing	7100-000	\$1,114.92	\$0.00	\$0.00	\$0.00
Verizon Southwest	7100-000	\$65.61	\$0.00	\$0.00	\$0.00
W.W. Grainger Inc.	7100-000	\$251.50	\$0.00	\$0.00	\$0.00
War Eagle Land & Cattle	7100-000	\$259,292.21	\$0.00	\$0.00	\$0.00
Wayne Massey	7100-000	\$2,295,142.65	\$0.00	\$0.00	\$0.00
Weeks Berry Nursery Inc.	7100-000	\$3,666.90	\$0.00	\$0.00	\$0.00
Weeks Wholesale Rose Grower	7100-000	\$236,310.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$14,715,714.45	\$11,757,766.44	\$2,563,631.23	\$0.00

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Exhibit 8

ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
\$341(a) Meeting Date: 05/02/2011
Claims Bar Date: 05/29/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Bond Premium Refund - Cancellation of Ch. 11 Bond (u)	\$0.00	\$0.00	\$927.00	FA
2	Closure of Chapter 11 Account (u)	\$0.00	\$0.00	\$105.87	FA
3	CAPITAL ONE PREFERENCE	\$0.00	\$10.00	\$0.00	FA
4	KUBOTA PREFERENCE	\$0.00	\$0.00	\$25,000.00	FA
Asset Notes: See 2/10/12					
5	Community Bank Preference	\$0.00	\$0.00	\$180,000.00	FA
Asset Notes: District OCurt Case No. 4:11-cv-02542; Adversary No. 11-03080					
6	Crosby State Bank (u)	Unknown	\$0.00	\$0.00	FA
Asset Notes: District OCurt Case No. 4:11-cv-02542; Adversary No. 11-03080					
7	Houston Plants & Garden World, Inc.. (u)	\$0.00	\$1.00	\$0.00	FA
Asset Notes: District OCurt Case No. 4:11-cv-02542; Adversary No. 11-03080					
8	OTWM Partnership (u)	\$0.00	\$1.00	\$0.00	FA
Asset Notes: District OCurt Case No. 4:11-cv-02542; Adversary No. 11-03080					
9	Jonelle Massey Pference (u)	\$0.00	\$1.00	\$0.00	FA
Asset Notes: District OCurt Case No. 4:11-cv-02542; Adversary No. 11-03080					
10	Wayne Massey Preference (u)	\$40,747.07	\$1.00	\$0.00	FA
Asset Notes: District Court Case No. 4:11-cv-02542; Adversary No. 11-03080					
11	District Court Case No. 4:11-cv-11-03103; District Court Case No. 4:11-cv-02545	\$0.00	\$1,000,000.00	\$642,000.00	FA
12	866 acres on FM 1097, Willis, TX	\$9,500,000.00	\$9,500,000.00	\$0.00	FA
Asset Notes: Property foreclosed during Chapter 11					
13	Acct. No. 3400049466, Capital One	\$3,601.80	\$3,601.80	\$0.00	FA
Asset Notes: See amended schedule B Funds exhausted by debtor during Chapter 11					
14	Acct. No. 340004948, Capital One Bank	\$676.13	\$676.13	\$0.00	FA
Asset Notes: See Amended Schedule B Funds exhausted by debtor during Chapter 11					
15	Acct. No. 3400049172, Capital One Bank	\$18,644.42	\$18,644.42	\$0.00	FA
Asset Notes: See amended Schedule B					

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Exhibit 8

ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
§341(a) Meeting Date: 05/02/2011
Claims Bar Date: 05/29/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Funds exhausted by debtor during Chapter 11					
Ref. #					
16	Acct. No. 1013713, Enterprise Bank	\$0.00	\$0.00	\$0.00	FA
Asset Notes: See amended schedule B Funds exhausted by debtor during Chapter 11					
17	Accounts receivable	\$1,513,278.42	\$1,513,278.42	\$0.00	FA
Asset Notes: See amended schedule B Funds exhausted during Chapter 11					
18	Tropical Splendor Trademark	\$500.00	\$500.00	\$0.00	FA
Asset Notes: asset administered during Chapter 11					
19	2000 Chevrolet K1500	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
20	2003 Sonoma Pickup Pewter	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
21	2003 Sonoma Pickup White	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: asset administered during Chapter 11					
22	1987 F350 Utility Pickup	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
23	1984 F350 Utility Pickup	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
24	1991 Dodge Truck Red	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
25	1991 Dodge Truck Blue	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
26	1994 GMC Pickup	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
27	1999 Chevrolet Pickup	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
28	2004 Chevy Colorado	\$3,500.00	\$1,598.31	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
29	2004 Chevy Colorado	\$3,500.00	\$1,598.31	\$0.00	FA

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Exhibit 8

ASSET CASES

Case No.: 09-31630-H5-7
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For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
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Asset Notes: Asset administered during Chapter 11					
Ref. #					
30	1989 Ford Truck - 6 Ton	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
31	Telephone Truck Used	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
32	2005 BMAC Canyon Truck	\$8,000.00	\$8,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
33	4 Peterbilt Trucks	\$360,000.00	\$136,125.92	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
34	Peterbilt #8323	\$90,000.00	\$24,084.65	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
35	2007 Chevy Colorado	\$9,000.00	\$703.13	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
36	2007 Chevy Colorado	\$9,000.00	\$703.13	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
37	7 Laptops	\$5,250.00	\$5,250.00	\$0.00	FA
Asset Notes: Asset administered during chapter 11					
38	EDI Software	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
39	15 Desk Top Computers	\$7,500.00	\$7,500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
40	2 Servers (computer)	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
41	Label Applicator	\$5,000.00	\$5,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
42	Other computer equipment	\$15,000.00	\$15,000.00	\$0.00	FA
Asset Notes: Administered during Chapter 11					
43	Other software	\$5,000.00	\$5,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
44	3 Printers	\$1,200.00	\$1,200.00	\$0.00	FA

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ASSET CASES

Case No.: 09-31630-H5-7
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For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
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Claims Bar Date: 05/29/2012

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Asset Notes: Asset administered during Chapter 11					
Ref. #					
45	3 Desktop Printers	\$150.00	\$150.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
46	2 Zebra Printers	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
47	Sage Pro ERP Software	\$125,000.00	\$125,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
48	3com Phone System and Phones	\$3,300.00	\$3,300.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
49	Office Furniture	\$6,000.00	\$6,000.00	\$0.00	FA
Asset Notes: asset administered during Chapter 11					
50	Office Equipment	\$6,000.00	\$6,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
51	Delivery racks	\$300,000.00	\$300,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
52	Small tools	\$18,400.00	\$18,400.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
53	Horses	\$9,000.00	\$9,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
54	Fuel Tanks	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
55	2001 53' Utility Trailer Insulated	\$5,000.00	\$5,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
56	2000 Dorsey Drop Deck Specialty	\$18,000.00	\$18,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
57	1999 Utility Reefer Themo King Tr 6	\$120,000.00	\$120,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
58	2001 53' Utility Trailer Insulated	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
59	Kenworth 2004 Diesel Tractor	\$50,000.00	\$39,389.37	\$0.00	FA

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ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
§341(a) Meeting Date: 05/02/2011
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Asset administered during Chapter 11					
Ref. #					
60	1999 Utility Reefer Themo King Tr 6	\$4,000.00	\$4,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
61	Ryder Trailer Graphics	\$24,000.00	\$24,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
62	XATA - GPS Tracking System	\$30,000.00	\$30,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
63	Great Dane Trailer	\$15,000.00	\$11,608.50	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
64	Great Dane Trailer	\$15,000.00	\$11,608.50	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
65	Ramp for Forklift On To Truck	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
66	Ramp for Forklift On To Truck	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
67	1 Kubota Tractor & Spray Rig	\$30,000.00	\$30,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
68	2 Kubota Tractors 29 HP	\$12,000.00	\$12,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
69	2 Kubota Tractors 29 HP	\$12,000.00	\$12,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
70	2650 Massey Ferguson	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
71	3 29 HP Kubota Tractors	\$24,000.00	\$24,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
72	3 Kubota Tractors	\$14,000.00	\$14,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
73	4 Kubota Tractors 29HP 4WD	\$19,000.00	\$19,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
74	5/8 Scraper	\$500.00	\$500.00	\$0.00	FA

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Exhibit 8

ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
§341(a) Meeting Date: 05/02/2011
Claims Bar Date: 05/29/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Asset administered during Chapter 11					
Ref. #					
75	5/8 Scrappers	\$400.00	\$400.00	\$0.00	FA
Asset Notes: Asset fully administered during Chapter 11					
76	5/8 Scrapper	\$400.00	\$400.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
77	5/8 Scrappers	\$400.00	\$400.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
78	95 Odom Dump Trailer	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
79	Automatic Gates	\$2,400.00	\$2,400.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
80	Boiler System	\$4,000.00	\$4,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
81	Bush Hog 10 1/2 Rotary Cutter	\$4,000.00	\$4,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
82	Cammondup Box Blade-Top & Tilt Hydro	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
83	Chemical Sprayer	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
84	Conveyor Belt	\$1,000.00	\$1,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
85	Conveyor Mixer	\$12,000.00	\$12,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
86	Cornell 4HHR, 16K, 6x4 Pump	\$8,000.00	\$8,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
87	Cutting Edge Box Blade	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during chapter 11					
88	Fertilizer Injectors	\$1,000.00	\$1,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
89	Fertilizer Pump Phase #1	\$3,000.00	\$3,000.00	\$0.00	FA

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Exhibit 8

ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
§341(a) Meeting Date: 05/02/2011
Claims Bar Date: 05/29/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Asset administered during Chapter 11					
Ref. #					
90	Fertilizer Pump Phase#2	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
91	Fiat Allis Loader	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
92	Field Trailers	\$69,600.00	\$69,600.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
93	Heaters #44	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
94	Hesston Front-End Loader	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
95	Huskee Trailer	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
96	Hydraulic Road Roller	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
97	John Deere Diesel Pump	\$7,000.00	\$7,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
98	John Deere Impeller Pump	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
99	John Deere Loader	\$25,000.00	\$25,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
100	John Deere Loader	\$1,000.00	\$1,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
101	Komatsu Loader	\$30,000.00	\$30,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
102	Kubota Rotary Cutter	\$1,000.00	\$1,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
103	Kubota Tractors	\$30,000.00	\$30,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
104	Kubota Tractors - 4	\$25,000.00	\$25,000.00	\$0.00	FA

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Exhibit 8

ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Asset administered during Chapter 11					
Ref. #					
105	Kubota Tractors - 6	\$30,000.00	\$30,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
106	Kubota Tractor 90 H.P. Cab & Chassis	\$24,000.00	\$24,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
107	People movers	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
108	Potting Machine	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
109	Potting Machine	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
110	Potting machine	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
111	Pump Electric	\$3,000.00	\$3,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
112	Pumps #44	\$5,000.00	\$5,000.00	\$0.00	FA
Asset Notes: Assets administered during Chapter 11					
113	Scraper 5/8	\$1,000.00	\$1,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
114	Scraper 5/8	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
115	Scraper 5/8	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
116	Simon Lifter White	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
117	Simon Lifter White	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
118	Soil Mover/Scraper	\$300.00	\$300.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
119	Spray Machine	\$4,000.00	\$4,000.00	\$0.00	FA

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ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
§341(a) Meeting Date: 05/02/2011
Claims Bar Date: 05/29/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Asset administered during Chapter 11					
Ref. #					
120	Sprayer Rig	\$4,000.00	\$4,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
121	Steiger Tractor & Scraper	\$1,000.00	\$1,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
122	Torpedo heater - Prop	\$150.00	\$150.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
123	Torpedo heater - Prop	\$500.00	\$500.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
124	Torpedo heaters - Trop	\$300.00	\$300.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
125	Torpedo heaters - Trop	\$600.00	\$600.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
126	Trailers - Hines	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
127	Irrigation Systems	\$500,000.00	\$500,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
128	Leasehold improvements	\$1,500,000.00	\$1,500,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
129	Greenhouses	\$3,000,000.00	\$0.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
130	Potting building #44	\$30,000.00	\$30,000.00	\$0.00	FA
Asset Notes: asset administered during Chapter 11					
131	Employee quarters #44 (01)	\$50,000.00	\$50,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
132	Shade Houses	\$200,000.00	\$200,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
133	Label Houses	\$40,000.00	\$40,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
134	Office Building	\$25,000.00	\$25,000.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 10

Exhibit 8

ASSET CASES

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
§341(a) Meeting Date: 05/02/2011
Claims Bar Date: 05/29/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Asset administered during Chapter 11					
Ref. #					
135	New Office Building	\$60,000.00	\$60,000.00	\$0.00	FA
Asset Notes: Asset administered during Chapter 11					
136	Acct. No. 1004431, Enterprise Bank	\$310.35	\$310.35	\$0.00	FA
Asset Notes: See amended schedule B funds exhausted by debtor during Chapter 11					
137	Travis Massey 4739 Highway 412 Hindville, AR 72738	\$382,941.36	\$382,941.36	\$0.00	FA
Asset Notes: other liquidated debts owed to debtor including tax refunds. See amended schedule B settlement - see asset 11					
138	Inventory (at cost)	\$20,872,023.00	\$20,872,023.00	\$0.00	FA
Asset Notes: See amended schedule B asset administered during Chapter 11					
139	Funds from closing Wells Fargo account (u)	\$0.00	\$2,097.59	\$2,097.59	FA
Asset Notes: unscheduled asset. See deposit made 10/17/16					
140	Acct. No. xxxx9466 Capital One	\$3,601.80	\$3,601.80	\$0.00	FA
Asset Notes: Duplicate of asset 13 entered in error					
141	Acct. No xxxx9148 Capital One Bank	\$676.13	\$676.13	\$0.00	FA
Asset Notes: duplicate of asset 14 entered in error					
142	Acct. no. xxxx9172 Capital One Bank	\$18,644.42	\$18,644.42	\$0.00	FA
Asset Notes: duplicate of asset 15 entered in error					
143	Acct. No. 1013713 Enterprise Bank	\$0.00	\$0.00	\$0.00	FA
Asset Notes: duplicate of asset 16 entered in error					
144	Acct. No. xxxx4431	\$310.35	\$310.35	\$0.00	FA
Asset Notes: Funds administered during Chapter 11					

TOTALS (Excluding unknown value)

\$39,509,305.25

\$37,143,089.59

\$850,130.46

Gross Value of Remaining Assets

\$0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 11

Exhibit 8

Case No.: 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
For the Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Date Filed (f) or Converted (c): 04/05/2011 (c)
§341(a) Meeting Date: 05/02/2011
Claims Bar Date: 05/29/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities affecting case closing:

07/18/2017 Disbursement checks issued. Become stale October 16, 2017
03/09/2016 Amended scheduling order entered re Claim Objections. Hearings to be held June 10, 2016. Counsel will need to file final fee application after resolution of claims.
03/07/2016 Claim objections filed - hearings to be held on 5/10/2016.
10/01/2015 Accountant to file final application as all returns complete. Claims analysis/negotiation ongoing. Claim objections to be resolved or formal objections to be filed 1Q2016.
03/26/2015 Application to employ counsel regarding objections to proofs of claim pending before court.
01/29/2015 Final payments on settlements completed in January 2015. Final tax return being prepared.
12/31/2013 Trial to be held early 2014. Negotiations with several parties ongoing.
04/11/2013 Request to the Court to move the 6/14/13 and 6/26/13 deadlines to September (aiming for an October trial)in district court case.
01/30/2013 Settlement negotiation on-going with various defendants.
06/21/2012 Settlement negotiation on-going with various defendants.
03/01/2012 District Court Case No. 4:11-cv-02545 pending. No trial date set.
District Court Case No. 4:11-cv-02545 pending. No trial date set.

Motions for summary judgment as to parties other than Enterprise Bank. Deposition of Enterprise to be done. Also, Jim Hessler may be deposed as to inflated inventory values on the balance sheet.

Initial Projected Date Of Final Report (TFR): 02/27/2015

Current Projected Date Of Final Report (TFR): 10/31/2016

/s/ RANDY W. WILLIAMS

RANDY W. WILLIAMS

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
Primary Taxpayer ID #: **_***0842
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/9/2009
For Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****3002
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/18/2011	(1)	George Adams & Co Insurance Agency	Refund of Insurance Premium	1290-000	\$927.00		\$927.00
10/31/2011		Green Bank	Bank Service Fee	2600-000		\$0.62	\$926.38
11/02/2011	(2)	Randy W Williams chapter 11 trustee	Payment	1290-010	\$49,626.46		\$50,552.84
11/03/2011	(2)	DEP REVERSE: Randy W Williams chapter 11 trustee	DEPOSIT ERROR	1290-010	(\$49,626.46)		\$926.38
11/30/2011		Green Bank	Bank Service Fee	2600-000		\$4.02	\$922.36
12/07/2011	10000	George Adams & Co.	Bond Payment	2300-000		\$45.21	\$877.15
12/30/2011		Green Bank	Bank Service Fee	2600-000		\$1.44	\$875.71
01/31/2012		Green Bank	Bank Service Fee	2600-000		\$1.41	\$874.30
02/10/2012	(4)	Kubota	PAYMENT see docket 420	1149-000	\$25,000.00		\$25,874.30
02/29/2012		Green Bank	Bank Service Fee	2600-000		\$18.23	\$25,856.07
03/02/2012	(11)	Capital One Bank Cashier	SETTLEMENT	1241-000	\$37,500.00		\$63,356.07
03/28/2012	10001	GAINER DONNELLY & DESROCHES, LLC	DOC #395 Half payment	*		\$7,160.20	\$56,195.87
			GAINER, DONNELLY & DESROCHES, LLC \$(6,985.63)	3410-003			\$56,195.87
			GAINER, DONNELLY & DESROCHES, LLC \$(174.57)	3420-000			\$56,195.87
03/30/2012		Green Bank	Bank Service Fee	2600-000		\$84.06	\$56,111.81
04/30/2012		Green Bank	Bank Service Fee	2600-000		\$95.51	\$56,016.30
05/31/2012		Green Bank	Bank Service Fee	2600-000		\$101.94	\$55,914.36
06/29/2012		Green Bank	Bank Service Fee	2600-000		\$101.78	\$55,812.58
07/31/2012		Green Bank	Bank Service Fee	2600-000		\$98.34	\$55,714.24
08/31/2012		Green Bank	Bank Service Fee	2600-000		\$111.27	\$55,602.97
09/04/2012	(5)	Community Bank of Texas	Preference settlement pursuant to Doc #445 dated 8/8/12	1141-000	\$180,000.00		\$235,602.97
09/28/2012		Green Bank	Bank Service Fee	2600-000		\$331.82	\$235,271.15

SUBTOTALS \$243,427.00

\$8,155.85

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
Primary Taxpayer ID #: **_***0842
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/9/2009
For Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****3002
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/28/2012	10001	STOP PAYMENT: GAINER DONNELLY & DESROCHES, LLC	DOC #395	*		(\$7,160.20)	\$242,431.35
			GAINER, DONNELLY & DESROCHES, LLC \$6,985.63	3410-004			\$242,431.35
			GAINER, DONNELLY & DESROCHES, LLC \$174.57	3420-004			\$242,431.35
09/28/2012	10002	Gainer Donnelly & Desroches, LLP	DOC #395 half payment	*		\$7,160.20	\$235,271.15
			GAINER, DONNELLY & DESROCHES, LLC \$(6,985.63)	3410-000			\$235,271.15
			GAINER, DONNELLY & DESROCHES, LLC \$(174.57)	3420-000			\$235,271.15
10/24/2012	10003	George Adams & Co.	Bond Payment	2300-000		\$247.39	\$235,023.76
10/31/2012		Green Bank	Bank Service Fee	2600-000		\$381.14	\$234,642.62
11/30/2012		Green Bank	Bank Service Fee	2600-000		\$390.90	\$234,251.72
12/20/2012	10004	HOOVER SLOVACEK LLP	ATTORNEY'S FEES AND EXPENSES PER DOCKET NO. 453 DATED 12/19/12	*		\$91,427.08	\$142,824.64
			HOOVER SLOVACEK LLP \$(6,552.08)	3220-610			\$142,824.64
			HOOVER SLOVACEK LLP \$(84,875.00)	3210-600			\$142,824.64
12/31/2012		Green Bank	Bank Service Fee	2600-000		\$315.55	\$142,509.09
01/31/2013		Green Bank	Bank Service Fee	2600-000		\$229.96	\$142,279.13
02/19/2013	(2)	Randy Williams chapter 11 trustee	Funds from Chapter 11 account	1290-010	\$105.87		\$142,385.00
02/28/2013		Green Bank	Bank Service Fee	2600-000		\$207.42	\$142,177.58
03/29/2013		Green Bank	Bank Service Fee	2600-000		\$229.43	\$141,948.15
04/30/2013		Green Bank	Bank Service Fee	2600-000		\$221.67	\$141,726.48
05/31/2013		Green Bank	Bank Service Fee	2600-000		\$243.45	\$141,483.03
06/28/2013	(11)	METLIFE INSURANCE CO	SETTLEMENT ON PREFERENCE PAYMENT	1241-000	\$272,000.00		\$413,483.03
06/28/2013		Green Bank	Bank Service Fee	2600-000		\$248.69	\$413,234.34

SUBTOTALS \$272,105.87

\$94,142.68

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
Primary Taxpayer ID #: **_***0842
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/9/2009
For Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****3002
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/02/2013	10005	HOOVER SLOVACEK LLP	SPECIAL COUNSEL FOR TRUSTEE FEES AND EXPENSES (SECOND INTERIM); DOC NO 473 DATED 6/28/13	*		\$119,830.63	\$293,403.71
			HOOVER SLOVACEK LLP \$(95,200.00)	3210-600			\$293,403.71
			HOOVER SLOVACEK LLP \$(24,630.63)	3220-610			\$293,403.71
07/31/2013		Green Bank	Bank Service Fee	2600-000		\$517.12	\$292,886.59
08/30/2013		Green Bank	Bank Service Fee	2600-000		\$503.12	\$292,383.47
09/30/2013		Green Bank	Bank Service Fee	2600-000		\$426.15	\$291,957.32
10/07/2013	(11)	Enterprise Bank Cashier's check	Settlement Payment	1241-000	\$230,000.00		\$521,957.32
10/15/2013	10006	GEORGE ADAMS & COMPANY INSURANCE AGENCY	2013 BOND PAYMENT	2300-000		\$505.48	\$521,451.84
10/31/2013		Green Bank	Bank Service Fee	2600-000		\$722.18	\$520,729.66
11/29/2013		Green Bank	Bank Service Fee	2600-000		\$840.30	\$519,889.36
12/13/2013	10007	CARR, RIGGS & INGRAM LLC	Accountant fees and expenses per Docket No. 486 dated 12/3/2013	*		\$43,565.95	\$476,323.41
			CARR, RIGGS & INGRAM LLC \$(43,315.25)	3410-000			\$476,323.41
			CARR, RIGGS & INGRAM LLC \$(250.70)	3420-000			\$476,323.41
12/13/2013	10008	HOOVER SLOVACEK LLP	SPECIAL COUNSEL FEES AND EXPENSES PER DOCKET NO. 488	*		\$89,752.61	\$386,570.80
			HOOVER SLOVACEK LLP \$(80,500.00)	3210-600			\$386,570.80
			HOOVER SLOVACEK LLP \$(9,252.61)	3220-610			\$386,570.80
12/31/2013		Green Bank	Bank Service Fee	2600-000		\$705.37	\$385,865.43
01/31/2014		Green Bank	Bank Service Fee	2600-000		\$662.84	\$385,202.59
02/28/2014		Green Bank	Bank Service Fee	2600-000		\$561.44	\$384,641.15
03/31/2014		Green Bank	Bank Service Fee	2600-000		\$580.65	\$384,060.50
04/30/2014		Green Bank	Bank Service Fee	2600-000		\$599.76	\$383,460.74
05/14/2014	10009	CARR, RIGGS & INGRAM LLC	BALANCE OWED ON ACCOUNTANT FEES AND EXPENSES PER DOCKET NO. 395	*		\$7,160.20	\$376,300.54
			CARR, RIGGS & INGRAM LLC \$(174.58)	3420-000			\$376,300.54
			CARR, RIGGS & INGRAM LLC \$(6,985.62)	3410-000			\$376,300.54
SUBTOTALS					\$230,000.00	\$266,933.80	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
Primary Taxpayer ID #: **_***0842
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/9/2009
For Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****3002
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/30/2014		Green Bank	Bank Service Fee	2600-000		\$634.27	\$375,666.27
06/30/2014		Green Bank	Bank Service Fee	2600-000		\$567.10	\$375,099.17
07/18/2014	(11)	Rogers & Anderson IOLTA	Payment from Masey's on settlement	1241-000	\$15,000.00		\$390,099.17
07/31/2014		Green Bank	Bank Service Fee	2600-000		\$607.63	\$389,491.54
08/07/2014	(11)	Wells Fargo cashier's check	Wells Fargo Settlement	1241-000	\$7,500.00		\$396,991.54
08/07/2014	(11)	JP Morgan Chase	JP Morgan Chase Settlement	1241-000	\$35,000.00		\$431,991.54
08/14/2014	(11)	Winter Grazing Corp	Settlement with K. Rolston	1241-000	\$10,000.00		\$441,991.54
08/29/2014		Green Bank	Bank Service Fee	2600-000		\$710.35	\$441,281.19
09/30/2014		Green Bank	Bank Service Fee	2600-000		\$666.15	\$440,615.04
10/17/2014	10010	GEORGE ADAMS & COMPANY	Bond Payment	2300-000		\$515.87	\$440,099.17
10/31/2014		Green Bank	Bank Service Fee	2600-000		\$756.59	\$439,342.58
11/28/2014		Green Bank	Bank Service Fee	2600-000		\$640.35	\$438,702.23
12/12/2014	10011	Walker Wilcox Matousek LLP	Balance Due on Dkt No. 366	3991-000		\$45,443.49	\$393,258.74
12/12/2014	10012	Ryder Truck Rental Inc.	Docket No. 319 - Full Payment on Ch 11 Admin Claim	6990-000		\$35,672.77	\$357,585.97
12/15/2014	(11)	KC Crushed Concrete	Payment in full on settlement	1241-000	\$20,000.00		\$377,585.97
12/31/2014		Green Bank	Bank Service Fee	2600-000		\$689.10	\$376,896.87
01/02/2015	(11)	Rogers & Anderson	Final Massey Payment	1241-000	\$15,000.00		\$391,896.87
01/30/2015		Green Bank	Bank Service Fee	2600-000		\$709.10	\$391,187.77
02/04/2015	10013	HOOVER SLOVACEK LLP	DOCKET NO. 522 - FINAL AWARD	*		\$56,054.48	\$335,133.29
			HOOVER SLOVACEK LLP \$(35,875.00)	3210-600			\$335,133.29
			HOOVER SLOVACEK LLP \$(20,179.48)	3220-610			\$335,133.29
02/27/2015		Green Bank	Bank Service Fee	2600-000		\$572.55	\$334,560.74
03/31/2015		Green Bank	Bank Service Fee	2600-000		\$578.17	\$333,982.57
04/30/2015		Green Bank	Bank Service Fee	2600-000		\$577.26	\$333,405.31
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$595.58	\$332,809.73
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$575.43	\$332,234.30
07/15/2015	10012	STOP PAYMENT: Ryder Truck Rental Inc.	Docket No. 319 - Full Payment on Ch 11 Admin Claim	6990-004		(\$35,672.77)	\$367,907.07
07/15/2015	10014	Ryder Truck Rental Inc.	Docket No. 319 - Full Payment on Ch 11 Admin Claim	6990-000		\$35,672.77	\$332,234.30
SUBTOTALS					\$102,500.00	\$146,566.24	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
Primary Taxpayer ID #: **_***0842
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/9/2009
For Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****3002
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$631.99	\$331,602.31
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$504.29	\$331,098.02
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$517.05	\$330,580.97
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$550.66	\$330,030.31
11/18/2015	10015	International Sureties, Ltd.	Bond Payment	2300-000		\$132.29	\$329,898.02
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$498.16	\$329,399.86
12/31/2015		Green Bank	Bank Service Fee	2600-000		\$531.55	\$328,868.31
01/04/2016	10016	CARR, RIGGS & INGRAM LLC	Accountant Fees and Expenses - Dkt No. 533 dated 11/30/15	*		\$37,287.73	\$291,580.58
			CARR, RIGGS & INGRAM LLC \$(37,038.25)	3410-000			\$291,580.58
			CARR, RIGGS & INGRAM LLC \$(249.48)	3420-000			\$291,580.58
01/29/2016		Green Bank	Bank Service Fee	2600-000		\$511.28	\$291,069.30
02/29/2016		Green Bank	Bank Service Fee	2600-000		\$439.39	\$290,629.91
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$468.98	\$290,160.93
04/29/2016		Green Bank	Bank Service Fee	2600-000		\$468.23	\$289,692.70
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$452.39	\$289,240.31
06/30/2016		Green Bank	Bank Service Fee	2600-000		\$451.69	\$288,788.62
07/29/2016		Green Bank	Bank Service Fee	2600-000		\$466.01	\$288,322.61
08/31/2016		Green Bank	Bank Service Fee	2600-000		\$465.26	\$287,857.35
09/30/2016		Green Bank	Bank Service Fee	2600-000		\$479.49	\$287,377.86
10/07/2016	10017	International Sureties, Ltd.	Bond Payment - Bond #016071777	2300-000		\$85.36	\$287,292.50
10/17/2016	(139)	Wells Fargo	unscheduled asset	1229-000	\$2,097.59		\$289,390.09
10/28/2016	10018	HOOVER SLOVACEK LLP	Order Granting Trustee's Attorneys' Application for Compensation; Dkt No. 598	*		\$12,025.09	\$277,365.00
			Attorney's fees per Dkt No. 598 \$(9,915.20)	3210-000			\$277,365.00
			Preparation of final application per dkt. 598 \$(1,500.00)	3210-000			\$277,365.00
			Attorney's expenses per dkt. 598 \$(609.89)	3220-000			\$277,365.00
10/31/2016		Green Bank	Bank Service Fee	2600-000		\$435.37	\$276,929.63
SUBTOTALS					\$2,097.59	\$57,402.26	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
Primary Taxpayer ID #: **_***0842
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/9/2009
For Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****3002
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/30/2016		Green Bank	Bank Service Fee	2600-000		\$441.22	\$276,488.41
01/31/2017		Green Bank	Bank Service Fee	2600-000		\$446.16	\$276,042.25
02/28/2017		Green Bank	Bank Service Fee	2600-000		\$402.34	\$275,639.91
03/01/2017	10019	Weeks Wholesale Rose Grower	Chapter 11 Administrative Claim - Order at Docket No. 609	6990-000		\$80,200.00	\$195,439.91
07/18/2017	10020	RANDY W WILLIAMS	Trustee Compensation	2100-000		\$45,756.52	\$149,683.39
07/18/2017	10021	Randy W. Williams	Trustee Expenses	2200-000		\$316.81	\$149,366.58
07/18/2017	10022	BWI Companies, Inc.	Final Distribution; Claim #: ;	6990-000		\$44,133.90	\$105,232.68
07/18/2017	10023	Texas Workforce Commission	Final Distribution; Claim #: 76;	6950-730		\$2,692.51	\$102,540.17
07/18/2017	10024	Comptroller of Public Accounts	Final Distribution; Claim #: 60;	5800-000		\$102,540.17	\$0.00

TOTALS:	\$850,130.46	\$850,130.46	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$850,130.46	\$850,130.46	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$850,130.46	\$850,130.46	

For the period of 3/9/2009 to 7/31/2017

Total Compensable Receipts:	\$850,130.46
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$850,130.46
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$850,130.46
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$850,130.46
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 09/01/2011 to 7/31/2017

Total Compensable Receipts:	\$850,130.46
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$850,130.46
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$850,130.46
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$850,130.46
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-31630-H5-7
Case Name: GREEN VALLEY GROWERS, INC.
Primary Taxpayer ID #: **_***0842
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/9/2009
For Period Ending: 7/31/2017

Trustee Name: Randy W. Williams
Bank Name: Green Bank
Checking Acct #: *****3002
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$850,130.46

\$850,130.46

\$0.00

For the period of 3/9/2009 to 7/31/2017

Total Compensable Receipts: \$850,130.46
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$850,130.46
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$850,130.46
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$850,130.46
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 04/05/2011 to 7/31/2017

Total Compensable Receipts: \$850,130.46
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$850,130.46
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$850,130.46
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$850,130.46
Total Internal/Transfer Disbursements: \$0.00

/s/ RANDY W. WILLIAMS

RANDY W. WILLIAMS